

# Transaction List

Search by

Accounting Date:

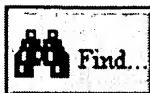
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:  10005391

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/28/2005	HDEMESS2	35	SALE	1501	A	1,400.00	10005391	501713
03/03/2005	PLEWIS	2	SALE	1402	A	500.00	10005391	501713
03/01/2005	AWONDAF1	28	SALE	1403	A	1,000.00	10005391	501713
12/27/2004	EABUBAK1	132	SALE	1401	A	500.00	10005391	501713
04/02/2002	AAHMED1	179	SALE	581	A	40.00	10005391	501713
03/15/2002	SZEWDIE1	31	SALE	105	A	130.00	10005391	501713
03/15/2002	SZEWDIE1	30	SALE	101	A	740.00	10005391	501713



OK

Adjustment Detail

Authorization Detail



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